

# EXHIBIT G

**COPY**

**United States Bankruptcy Court**  
**MIDDLE DISTRICT OF PENNSYLVANIA**

Mr. VAN SCOV, THOMAS A

NOV 28 1991

5-94-01241

Debtor

Case No.

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

**AMOUNTS SCHEDULED**

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property		1	\$ 850,000.00		
B - Personal Property		4	\$ 48,657.50		
C - Property Claimed As Exempt		1			
D - Creditors Holding Secured Claims		2		\$ 647,405.56	
E - Creditors Holding Unsecured Priority Claims		2		\$ 12,853.26	
F - Creditors Holding Unsecured Nonpriority Claims		10		\$ 717,083.61	
G - Executory Contracts and Unexpired Leases		1			
H - Codebtors		1			
I - Current Income of Individual Debtor(s)		2			\$ 27,413.00
J - Current Expenditures of Individual Debtor(s)		4			\$ 26,287.78
Summary Sheet		1			
Total number of sheets → in ALL Schedules		29			
Total Assets → \$			898,657.50		
Total Liabilities → \$				1,377,342.43	

Total No. of Creditors 40

Matthew Bender &amp; Co., Inc.

G0001

—VAN SCOY, THOMAS A.

Review

5-94-01241

Congress

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H" for husband, "W" for wife, "J" for joint, or "C" for community in the appropriate column. If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Description: Commercial real property and improvements thereon  Location: 154 Mundy Street, Wilkes-Barre, PA In debtor possession.	Debtor interest: Fee simple tenants by the entireties  Secured creditor: J-HAWK CORPORATION Claim: 559,000.00	J	500,000.00	559,000.00
Description: Commercial real property and improvements thereon  Location: Frederick Street, Wilkes-Barre, PA In debtor possession.	Debtor interest: Fee simple tenants by the entireties  Secured creditor: MELLON BANK NA Claim: 68,405.56	J	100,000.00	82,989.06
Description: Residential real property and improvements thereon  Location: 360 Joseph Drive, Kingston, PA In debtor possession.	Debtor interest: Fee simple tenants by the entireties  Secured creditor: SMALL BUS ADMINISTRATION Claim: 20,000.00  Secured creditor: J-HAWK CORPORATION Claim: 559,000.00	J	250,000.00	579,000.00
Total →			850,000.00	

Total  
(last page only)

*850,000.00*

Matthew Bender & Co.

Report also on Summary of Schedules

In re: VAN SCY, THOMAS A

Debtor

5-94-01241

Case No.

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet property identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband ("H"), wife ("W"), both of them ("J"), or the marital community ("C") owns the property by placing an "H," "W," "J," or "C" in the appropriate column. If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION		
			H	W	J
1. Cash on hand.		<p>Description: <i>Cash in wallet</i></p> <p>Location: <i>In debtor possession.</i></p>		H	20.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		<p>Description: <i>Operating account Pioneer Bank Acct. No. 50106368</i></p> <p>Location: <i>In debtor possession.</i></p> <p>Description: <i>Operating account for accepting charge deposits Meridian Bank, Acct. No. 5193-9190</i></p> <p>Location: <i>In debtor possession.</i></p> <p>Description: <i>Payroll checking account Meridian Bank Acct. No. 5194-0164</i></p> <p>Location: <i>In debtor possession.</i></p>		H	4,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			H	300.00
4. Household goods and furnishings, including audio, video, and computer equipment.		<p>Description: <i>Household goods and furnishings</i></p> <p>Location: <i>In debtor possession.</i></p>		J	3,000.00
5. Books, pictures, and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X				
6. Wearing apparel.		<p>Description: <i>Personal clothing</i></p>		H	300.00

continuation sheets attached

Matthew Bender &amp; Co.

In re: VAN SCOY, THOMAS A

5-94-01241

Debtor

Case No.:

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION		
			H	W	J
7. Furs and jewelry.		<p><b>Location:</b> <i>In debtor possession.</i></p> <p><b>Description:</b> <i>Brown 3/4 length mink coat, black tail mink coat, muskrat coat</i></p> <p><b>Location:</b> <i>In debtor possession.</i></p> <p><b>Description:</b> <i>Diamond tie tack, gold bracelet, diamond lapel pin</i></p> <p><b>Location:</b> <i>In debtor possession.</i></p>			500.00
8. Firearms and sports, photographic, and other hobby equipment.	X				350.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X				
10. Annuities. Itemize and name each issuer.	X				
11. Interests in IRA, ERISA, Keogh, or other pension or profit-sharing plans. Itemize.	X				
12. Stock and interests in incorporated and unincorporated businesses. Itemize.		<p><b>Description:</b> <i>Stock of Van Scoy Diamond Mines, Inc.</i></p> <p><b>Location:</b> <i>In debtor possession.</i></p>			0.00
13. Interests in partnerships or joint ventures. Itemize.	X				
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X				
15. Accounts receivable.	X				
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X				

Sheet no. 7 of 7 continuation sheets  
attached to Schedule B - Personal Property

Matthew Bender &amp; Co.

Total →

include amounts from any continuation sheets attached.  
Total on last page only. Report total also on Summary of Schedules.

In re VAN SCY, THOMAS A

5-94-01241

Debtor

Case No.:

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION		
			H	W	J
17. Other liquidated debts owing debtor, including tax refunds. Give particulars.	X				
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor, other than those listed in the Schedule of Real Property.	X				
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X				
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X				
21. Patents, copyrights, and other intellectual property. Give particulars.		Description: Trademark "Van Scy Diamond Mipes" Location: In debtor possession.	B		0.00
22. Licenses, franchises, and other general intangibles. Give particulars.	X				
23. Automobiles, trucks, trailers, and other vehicles and accessories.		Description: 1968 Ford state body 15' flatbed truck Location: In debtor possession.	H		500.00
24. Boats, motors, and accessories.	X				
25. Aircraft and accessories.	X				
26. Office equipment, furnishings, and supplies.		Description: Conference table with six chairs, two small refrigerators, two microwave ovens, eight desks, assorted office chairs, two personal computers, printer, fax machine, nine filing cabinets, photocopier Location: In debtor possession.	H		1,200.00

Sheet no. 2 of 2 continuation sheets  
attached to Schedule B - Personal Property

Matthew Bender &amp; Co.

Total →

Include amounts from any continuation sheets attached.  
Total on last page only. Report total also on Summary of Schedules.

G0005

In re VAN SCOY, THOMAS A

5-94-01241

Debtor

Case No.:

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION		
			H	W	J C
27. Machinery, fixtures, equipment, and supplies used in business.		<p>Description: <i>Shop equipment (sizing, setting, polishing, repair equipment); two microscopes, six safes, eight 2'x4' showcases, twenty showroom chairs, assorted decorative items</i></p> <p>Location: <i>In debtor possession.</i></p>		H	7,860.00
28. Inventory.		<p>Description: <i>Inventory of the Wilkes-Barre retail location of Van Scoy Diamond Mines, including gold wedding bands, diamond wedding bands, diamond pendants, diamond tennis bracelets, men's and ladies' diamond rings, gold earrings, gold pendants, men's and ladies' gold rings, gold necklaces, gold bracelets, gold ring mountings</i></p> <p>Location: <i>In debtor possession.</i></p> <p>Additional information: Value listed is liquidation value.</p>		H	26,627.50
29. Animals.	X				
30. Crops - growing or harvested. Give particulars.	X				
31. Farming equipment and implements.	X				
32. Farm supplies, chemicals, and feed.	X				
33. Other personal property of any kind not already listed. Itemize.	X				

Sheet no. 3 of \_\_\_\_\_ continuation sheets  
attached to Schedule B - Personal PropertyMatthew Bender & Co. 

Total →

**48,657.50**Include amounts from any continuation sheets attached.  
Total on last page only. Report total also on Summary of Schedules.

Mr. VAN SCY, THOMAS A

5-94-01241

Debtor

Card No.:

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor elects the exemption to which debtor is entitled under (Check one box)

 11 U.S.C. §522(b)(1): Exemptions provided in 11 U.S.C. §522(d). Note: These exemptions are available only in certain states. 11 U.S.C. §522(b)(2): Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for the 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenent to the extent the interest is exempt from process under applicable nonbankruptcy law.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT MARKET VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Cash in wallet	42 Pa.C.S.A. 8123 (a)	20.00	20.00
Commercial real property and improvements thereon	42 Pa.C.S.A. 8124 (Note 15)	500,000.00	500,000.00
Commercial real property and improvements thereon	42 Pa.C.S.A. 8124 (Note 15)	50,000.00	100,000.00
Household goods and furnishings	42 Pa.C.S.A. 8124 (Note 15)	3,000.00	3,000.00
Personal clothing	42 Pa.C.S.A. 8124(a)(1)	300.00	300.00
Residential real property and improvements thereon	42 Pa.C.S.A. 8124 (Note 15)	250,000.00	250,000.00

continuation sheets attached

Matthew Bender &amp; Co.

G0007

In re: VAN SCY, THOMAS A

5-94-01241

Debtors

Case No.

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor, as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor." Include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband ("H"), wife ("W"), both of them ("J"), or the marital community ("C") may be liable on each claim by placing an "H," "W," "J," or "C" in the appropriate column.

If the claim is contingent, place a "C" in the appropriate column. If the claim is unliquidated, place a "U" in the column. If the claim is disputed, place a "D" in the column. (You may need to place more than one letter in this column.)

Report the total of all claims listed on the schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B E T O R	H W J C	DATE CLAIM WAS INCURRED. NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C U D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account Number <u>92-8771350-4</u>		J	Date incurred: 1989 Nature of lien: COMMERCIAL MORTGAGE Collateral description: Commercial real property and improvements thereon Collateral value: 500,000.00 Lien seniority: 1  Collateral description: Residential real property and improvements thereon Collateral value: 230,000.00 Lien seniority: 2 Total col value: 730,000.00 Claim assigned to:  Servicing agent RIVA FINANCIAL SERVICES ATTN: STEPHEN J DAILY 625 RIDGE PIKE BLDG A SUITE 103 CONSHOHOCKEN PA 19428 (610) 825-3762	D	559,000.00	0.00
Account Number <u>101-881-11143</u>		J	Date incurred: 1983 Nature of lien: LINE OF CREDIT SECURED BY MORTGAGE Collateral description: Commercial real property and improvements thereon	D	68,405.56	0.00

continuation sheets attached

Subtotal  
(Total of this page) → 627,405.56  
Total  
(Use only on last page) → \_\_\_\_\_  
(Report total also on Summary of Schedules)

Matthew Bender &amp; Co. □

In re: VAN SCY, THOMAS A

5-94-01241

Debtor

Case No.:

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
 (Continuation Sheet)

C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C U D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		<p>Collateral value: 100,000.00  Lien seniority: 1  Total col. value: 100,000.00  Additional Information:  CREDITOR TOOK SETOFF JUNE  22, 1994 IN THE AMOUNT OF  \$16,408.21 BY APPLYING  FUNDS FROM DEBTOR'S  TEEN-OWNED BANK ACCOUNT AND  APPLYING THEM TO THIS DEBT.  Claim assigned to:  Attorney  HOURIGAN KLUGER SPOHRER  ATTN CHRISTINA MORRISON  700 MELLON BANK CENTER  8 W MARKET ST  WILKES BARRE PA 18701  (717) 825-9401</p>			
Account Number DL 439789 10 00 WB  SMALL BUS ADMINISTRATION 20 N PENNSYLVANIA AVE WILKES BARRE PA 18701 (717) 826-6497	J	<p>Date incurred: 1972  Nature of lien:  Mortgage on primary  residence - first lien  Collateral description:  Residential real property  and improvements thereon  Collateral value: 250,000.00  Lien seniority: 1  Total col. value: 250,000.00</p>	D	20,000.00	0.00

Sheet 1 of \_\_\_\_\_ continuation sheets  
attached to Schedule D - Creditors Holding Secured Claims

Subtotal (Total of this page)	20,000.00
Total (Use only on last page)	647,405.56

Matthew Bender &amp; Co.

(Report total also on Summary of Schedules)

In re VAN SCOV, THOMAS A

5-94-01241

Debtors

Case No.:

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H" for "husband," "W" for "wife," "J" for "Joint," or "C" for "community" in the appropriate column.

If the claim is contingent, unliquidated, or disputed, place a "C," "U," or "D" in the corresponding column. (You may need to place more than one letter in the column.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.) **Extensions of Credit in an Involuntary Case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

 **Wages, Salaries, and Commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees, up to a maximum of \$2000 per employee, earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

 **Contributions to Employee Benefit Plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Certain Farmers and Fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$2000 per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

 **Deposits by Individuals**

Claims of individuals up to a maximum of \$900 for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

 **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(7).

 **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. sec. 507(a)(8).

\_\_\_\_\_ continuation sheets attached

Matthew Bender & Co. 

In re: VAN SCY, THOMAS A

5-94-01241

Debtor

Case No.

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes**  
TYPE OF PRIORITY

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE H W J C DEB TOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C U D	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account Number 23-2106595 <b>INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255 (800) 829-1040</b>	H	Date incurred: 3Q 1994 Consideration: Federal employment taxes	D	597.74	597.74
Account Number 23-2106595 <b>PA DEPT OF REVENUE 15TH FL STRAWBERRY SQ FOURTH &amp; WALNUT STS HARRISBURG PA 17120</b>	H	Date incurred: '93-'94 Consideration: STATE WITHHOLDING TAXES	D	12,255.52	12,255.52

Sheet no. 1 of 1 continuation sheets attached to  
Schedule E Creditors Holding Unsecured Priority Claims

Subtotal → **12,853.26**  
(Total of this page)  
Total → **12,853.26**  
(Use only on last page of the completed Schedule E)  
(Report total also on Summary of Schedules)

Matthew Bender &amp; Co.

G0011

VAN SCOV, THOMAS A

5-94-01241

Debtor

Case No.

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use a continuation sheet.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Coborrower," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband ("H"), wife ("W"), both of them ("J"), or the marital community ("C") may be liable on each claim by placing an "H," "W," "J," or "C" in the appropriate column.

If the claim is contingent, place a "C" in the appropriate column. If the claim is unliquidated, place a "U" in the column. If the claim is disputed, place a "D" in the column. (You may need to place more than one letter in this column.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B J T R	H W J C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C U D	UNSECURED PORTION. IF ANY
Account Number		H	Date incurred: 1992-9-3  Consideration: GOODS DELIVERED	D	10,664.55
AMIKAH 1212 AVE OF THE AMERICAS NY NY 10036 (212) 869-1889					
Account Number		H	Date incurred: 1990  Consideration: Sewer line dispute  Claim assigned to:  Attorney MOSES & GELSO JOHN P MOSES ESQUIRE 120 S FRANKLIN ST WILKES BARRE PA 18701 (717) 826-1401	D	UNKNOWN
MARILYN BARTOLI C/O MOSES & GELSO 120 S FRANKLIN ST WILKES BARRE PA 18701 (717) 826-1401					
Account Number		H	Date incurred: 1993  Consideration: GAMBLING DEBT  Claim assigned to:  Attorney CRANE NELSON SATKIN M RICHARD SCHEER ESQ 320 PARK AVE SCOTCH PLAINS NJ 07076 (908) 322-2333	D	15,257.05
CAESARS ATLANTIC CITY ATTN VINCENT SCALISE 2100 PACIFIC AVE ATLANTIC CITY NJ 08401 (609) 348-4411					
Account Number 5230-3030-1277-0789					

continuation sheets attached

Subtotal → 25,921.60

Total →

(Report total also on Summary of Schedules)

Matthew Bender &amp; Co.

In re: VAN SCY, THOMAS A

5-94-01241

Dabler

Case No.:

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

C O D E B R E I C T O R	H A B L I N G A D D R E S T R U C T I O N S A N D C O N S I D E R A T I O N F O R C L A I M A N C E S T A T E M O R T I O N S I N C L U D U N S E C U R E D P O R T I O N I F A N Y	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C U D U N S E C U R E D P O R T I O N I F A N Y
CHARGE-IT SYSTEM MC ATTN BANKRUPTCY DEPT PO BOX 94008 PALATINE IL 60094-4008 (800) 445-4631	H Date incurred: 1993 Consideration: CREDIT CARD DEBT	D	1,133.29
Account Number 4017-0410-1182-8503	H Date incurred: 1993 Consideration: CREDIT CARD DEBT	D	10,435.62
CHARGE-IT SYSTEM VISA ATTN BANKRUPTCY DEPT PO BOX 94010 PALATINE IL 60094-4010 (800) 445-4631	H Date incurred: 1993 Consideration: CREDIT CARD DEBT	D	
Account Number 4310 0145 0004 2369	H Date incurred: 1993 Consideration: CREDIT CARD DEBT	D	3,116.16
CHEMICAL BANK VISA ATTN BANKRUPTCY DEPT PO BOX 8508 HICKSVILLE NY 11802-8508 (800) 356-5555	H Date incurred: 1993 Consideration: CREDIT CARD DEBT	D	
Account Number 5093200	H Date incurred: 1992 Consideration: LOAN AGAINST LIFE INSURANCE	D	59,238.40
CONFEDERATION LIFE ATTN BANKRUPTCY DEPT PO BOX 105103 ATLANTA GA 30348 (800) 233-4634	H Date incurred: 1993 Consideration: GOODS DELIVERED	D	1,314.41
Account Number VANSCO	H Date incurred: 1993 Consideration: GOODS DELIVERED	D	
DA GOLD PRODUCTS CORP 1180 AVE OF THE AMERICAS NY NY 10036 (212) 819-1111	H Date incurred: 1993-94 Consideration: GOODS DELIVERED	D	74,808.98
Account Number VANSCO	H Date incurred: 1993-94 Consideration: GOODS DELIVERED	D	
DAVILAR INTERNATIONAL 2 W 46TH ST STE 1010 NY NY 10036 (800) 477-4521	H Date incurred: 1993-94 Consideration: GOODS DELIVERED	D	

Sheet no. 1 of \_\_\_\_\_ sheets attached to Schedule F  
Creditors Holding Unsecured Nonpriority Claims

(Total of this page) Subtotal → 150,046.90

(Use only on last page of the completed Schedule F) Total →

(Report total also on Summary of Schedules)

Matthew Bender & Co. 

Name: VAN SCY, THOMAS A

5-94-01241

Debtor

Case No.

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE H D E B J C TOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CODE C U D	UNSECURED PORTION, IF ANY
Account Number				
DELMARVA BROADCASTING CO PO BOX 7492 WILMINGTON DE 19803	H	Date incurred: 1992 Consideration: ADVERTISING Claim assigned to: Attorney KEVIN K KERCHER ESQ SCHATTENSTEIN AND AMATO NEWPOINTE OFFICE CENTER 100 BRODEHEAD RD STE 150 BETHLEHEM PA 18017-8930 (215) 866-0400	D	16,460.00
Account Number 2433	H	Date incurred: 1992 Consideration: GOODS DELIVERED	D	2,193.75
DIACO AMERICA 1185 AVE OF THE AMERICAS NY NY 10036 (800) 223-2354				
Account Number	H	Date incurred: 1992 Consideration: Goods delivered Claim assigned to: Attorney SCHATTENSTEIN AND AMATO RONALD AMATO ESQUIRE 150 NEWPOINTE OFFICE CTR 100 BRODEHEAD RD BETHLEHEM PA 18017-8930 (610) 866-0400	D	12,000.00
Account Number	H	Date incurred: UNKNOWN Consideration: CUSTOMER CLAIM - RING LEFT FOR REPAIRS IN DEBTOR'S STORE	D	UNKNOWN
MARC GERALD FLORES C/O BEDNARZ & PENDOLPET 405 BICENTENNIAL BLDG 15 PUBLIC SQUARE WILKESBURG PA 18703-0191				

Sheet no. 2 of \_\_\_\_\_ sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims(Total of this page) Subtotal → **30,653.75**(Use only on last page of the completed Schedule F) Total → 

(Report total also on Summary of Schedules)

Matthew Bender &amp; Co.

In re: VAN SCY, THOMAS A

5-94-01241

Debtors

Case No.

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

C O D E R T O R	H W J C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C U D	UNSECURED PORTION, IF ANY
		<p>Claim assigned to:</p> <p>Attorney BEDNARZ &amp; PENDOLPHI MICHAEL A PENDOLPHI ESQ 405 BICENTENNIAL BLDG 15 PUBLIC SQUARE WILKESBRE PA 18703-0191 Bureau of Consumer Protection OFFICE OF ATTY GENERAL BUREAU OF CONSUMER PROT ATTN JAMES ALTA 214 SAMTER BLDG 101 PENN SCRANTON PA 18503 (717) 963-4913</p>		
Account Number	H	<p>Date incurred: 1992-93</p> <p>Consideration: FORMER LANDLORD - DELAWARE STORE</p> <p>Claim assigned to:</p> <p>Attorney CLIFFORD B HEARN JR PA ATTN MICHAEL W MODICA 606 MARKET ST MALL PO BOX 1205 WILMINGTON DE 19899 (302) 575-0220</p>	D	UNKNOWN
Account Number	H	<p>Date incurred: 1992</p> <p>Consideration: FORMER LANDLORD - ORANGE, CT STORE</p> <p>Claim assigned to:</p> <p>Attorney RONALD AMATO ESQ NEWPOINTE OFFICE CENTER 100 BROADHEAD RD STE 150 BETHLEHEM PA 18017-8930 (215) 866-0400</p>	D	40,161.11

Sheet no. 3 of \_\_\_\_\_ sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

(Total of this page) Subtotal → 40,161.11

(Use only on last page of the completed Schedule F) Total →

(Report total also on Summary of Schedules)

Matthew Bender & Co. 

MR. VAN SCOY, THOMAS A

5-94-01241

GT No.

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CO H D E B J C R	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C U D	UNSECURED PORTION, IF ANY
Account Number <b>808812</b>	H	Date incurred: 1992-93  Consideration: GOODS DELIVERED  Claim assigned to:  THE JEWELERS BOARD OF TRADE  THE JEWLRS BRD OF TRADE COLLECTION DEPARTMENT PO BOX 6928 PROVIDENCE RI 02940 (401) 438-0750	D	4,050.00
Account Number  <b>KARR JEWELRY INC</b> C/O PETER J BUDDOCK ESQ 901 W LEHIGH ST PO BOX 1279 BETHLEHEM PA 18016-1279 (610) 691-3450	H	Date incurred: 1993  Consideration: GOODS DELIVERED  Claim assigned to:  Attorney PETER J BUDDOCK ESQ 901 W LEHIGH ST PO BOX 1279 BETHLEHEM PA 18016-1279 (610) 691-3450	D	12,000.00
Account Number  <b>KASHI INC</b> 98 CUTTER MILL RD GREAT NECK NY 11023	H	Date incurred: 1992  Consideration: GOODS DELIVERED  Claim assigned to:  Attorney JAMES A GIBBONS ESQ 436 JEFFERSON AVE SCRANTON PA 18510 (717) 961-1064	D	55,890.09
Account Number				

Sheet no. 4 of 4 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

(Total of this page) Subtotal → 71,940.09

(Use only on last page of the completed Schedule E) Total →

(Report to be made on Summary of Schedules)

Wm VAN SCOV, THOMAS A

5-94-01241

Debtors

Case No.

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	O H E B J C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C U D	UNSECURED PORTION, IF ANY
MAGIC 93 WMGS FM PO BOX 930 AVOCA PA 18641 (717) 655-2271	H	Date incurred: 1993 Consideration: ADVERTISING	D	6,582.60
Account Number 31a-392245	H	Date incurred: 1993 Consideration: OVERPAYMENT OF LOSS BENEFITS	D	9,161.94
MARYLAND CASUALTY CO STE 135 NAT'L RECOVERY 3910 KESWICK RD PO BOX 17116 BALTIMORE MD 21203-7116 (800) 782-6269	H	Date incurred: 1994 Consideration: FORMER LANDLORD - VESTAL, NY	D	5,851.82
Account Number	H	Date incurred: 1993 Consideration: GOODS DELIVERED	D	5,753.00
MERCURY JEWELS INC 36 W 47TH ST #603 NY NY 10036	H	Date incurred: 1993 Consideration: PROFESSIONAL LEGAL SERVICES	D	4,247.90
Account Number	H	Date incurred: 1993 Consideration: GOODS DELIVERED Claim assigned to:	D	171,570.70
ELKANA MINSKY C/O SANDOR YELEN ESQ 1000 MELLON BANK CENTER WILKES BARRE PA 18701 (717) 825-2768	H			203,167.96

Sheet no. 50 sheets attached to Schedule F  
Creditors Holding Unsecured Nonpriority Claims(Total of this page) Subtotal → 203,167.96(Use only on last page of the completed Schedule F) Total → 

(Report total also on Summary of Schedules)

Matthew Bender & Co. 

In re VAN SCY, THOMAS A

5-94-01241

Debtors

Case No.

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

C O D E B J T R	H W C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF. SO STATE.	C U D	UNSECURED PORTION, IF ANY
		Attorney SANDOR YELEN ESQ 1000 MELLON BANK CENTER WILKES BARRE PA 18701 (717) 825-2768		
Account Number				
NOBLE BROADCAST GROUP C/O PAUL BREEN ESQ STE 1410 260 S BROAD ST PHILADELPHIA PA 19102 (215) 546-3131	H	Date incurred: 1990 Consideration: ADVERTISING Claim assigned to: Attorney PAUL BREEN ESQ STE 1410 260 S BROAD ST PHILADELPHIA PA 19102 (215) 546-3131	D	20,981.34
Account Number				
PARAS DIAMOND CORP 1212 AVE OF THE AMERICAS NY NY 10036 (800) 223-7640	H	Date incurred: 1993 Consideration: GOODS DELIVERED	D	15,466.98
Account Number 81541				
ROCK 107 WEZZ FM THE TIMES BLDG 149 PENN AVE SCRANTON PA 18503	H	Date incurred: 1993 Consideration: ADVERTISING Claim assigned to: Attorney HAGGERTY McDONNELL O'BRIE JOSEPH J O'BRIEN ESQUIRE 203 FRANKLIN AVE SCRANTON PA 18503-1922 (717) 344-9845	D	2,479.62
Account Number 352/A				
SENTRY ALARMS	H	Date incurred: UNKNOWN		1,040.90

Sheet no. 6 of 6 sheets attached to Schedule F  
Creditors Holding Unsecured Nonpriority Claims(Total of this page) Subtotal → 39,968.84(Use only on last page of the completed Schedule F) Total → 

(Report total also on Summary of Schedules)

Matthew Bender &amp; Co.

Re: VAN SCY, THOMAS A

5-94-01241

Debtor

Case No:

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B R O W N C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O U D D	UNSECURED PORTION, IF ANY
137 LAUREL AVE BINGHAMTON NY 13905 (607) 723-2934	H	Consideration: Security/alarm services	D	
Account Number				
SUMIT DIAMOND CORP C/O MICHAEL D BART ESQ PO BOX 191 65 N WASHINGTON ST WILKES BARRE PA 18703 (717) 822-6147	H	Date incurred: 1993 Consideration: GOODS DELIVERED Claim assigned to: Attorney MICHAEL D BART ESQ PO BOX 191 65 N WASHINGTON ST WILKES BARRE PA 18703 (717) 822-6147	D	3,049.00
Account Number				
TRUMP PLAZA ASSOCIATES C/O DORAN & NOWALIS SUITE 700 69 PUBLIC SQUARE WILKESBARRE PA 18701-2588 (717) 823-9111	H	Date Incurred: 1992 Consideration: GAMBLING DEBT Claim assigned to: Attorney DORAN & NOWALIS ROBERT C NOWALIS ESQUIRE SUITE 700 69 PUBLIC SQUARE WILKESBARRE PA 18701-2588 (717) 823-9111 Attorney SLATER & TENAGLIA PA MARC B SLATER ESQUIRE 26 W MAIN ST MARLBTON NJ 08053 (609) 596-0100	D	50,000.00
Account Number				
TRUMP'S CASTLE CASINO ATTN: COLLECTIONS EURON AVE AND BRIGANTINE	H	Date Incurred: 1993 Consideration: GAMBLING DEBT	D	15,000.00

Sheet no. 7 of \_\_\_\_\_ sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsMatthew Bonner & Co. 

(Total of this page) Subtotal → **68,049.00**  
 (Use only on last page of the consolidated Schedule F) Total →   
 (Report total also on Summary of Schedules)

In re: VAN SCY, THOMAS A

5-94-01241

Debtors

Case No.:

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T R H J W C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C U D	UNSECURED PORTION, IF ANY
ATLANTIC CITY NJ 08401 (609) 441-2000		Claim assigned to: Attorney COOPER PERSKIE APRIL MICHAEL JACOBSON ESQUIRE EXECUTIVE PLAZA 2111 NEW RD NORTHFIELD NJ 08255 (609) 383-1300 Attorney LORETTA I VISCOUNT ESQ PO BOX 7119 ATLANTIC CITY NJ 08404 (609) 441-8640		
Account Number	H	Date Incurred: '92-'93 Consideration: GOODS DELIVERED	D	65,532.31
WAFNE VAN SCY 360 JOSEPH DR KINGSTON PA 18704				
Account Number 870631	H	Date Incurred: 1992 Consideration: ADVERTISING	D	11,169.05
WAAL FM BUTTERNUT BROADCASTING PO BOX 997 BINGHAMTON NY 13902				
Account Number 1-19	H	Date Incurred: UNKNOWN Consideration: Advertising	D	1,473.00
WKGB FM 92.5 PO BOX 192 ESS BINGHAMTON NY 13904-0192 (607) 723-2925				
Account Number	H	Date Incurred: 1992 Consideration: Advertising Claim assigned to: Attorney	D	9,000.00
WZBV RADIO C/O ROBERT CORDARO ESQ 633 S DRINKER ST DONMORE PA 18512 (717) 343-2500				

Showing 80 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims(Total of this page) Subtotal → 87,174.36(Use only on last page of the completed Schedule F) Total → 

(Report total also on Summary of Schedules)

Matthew Bender & Co. 

Mr. VAN SCY, THOMAS A

Debtor

5-94-01241

Case No.

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

C O D E B J T O R	H W	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C U D	UNSECURED PORTION, IF ANY
		ROBERT CORDARO ESQUIRE 633 E DRINKER ST DUNMORE PA 18512 (717) 343-2500		
		DUPLICATE LISTING OF CODEBTORS (FOR ALL CLAIMS): Non-filing spouse liable for scheduled debt(s)  ELIZABETH J VAN SCY  360 JOSEPH DR KINGSTON PA 18704 (717) 287-3607		

Sheet no. 9 of 9 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsMatthew Bender & Co. 

(Total of 6½ page) Subtotal → 0.00  
 (Use only on last page of the completed Schedule F) Total → 717,083.61  
 (Report total also on Summary of Schedules)

In re VAN SCY, THOMAS A

Debtor

5-94-01241

Case No.:

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

**NOTE:** A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

Matthew Bender & Co. 

Mr. VAN SCOV, THOMAS A

Debtor

5-94-01241

Case No.:

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Non-Filing Spouse:</b> ELIZABETH J VAN SCOV 360 JOSEPH DR KINGSTON PA 18704	J-HAWK CORPORATION ATTN STEPHEN J DAILY PO BOX 8216 6400 IMPERIAL DR WACO TX 76714  MELLON BANK NA NORTHEASTERN REGION ATTN DAVID R LEROY 8 W MARKET ST WILKES BARRE PA 18711  SMALL BUS ADMINISTRATION 20 N PENNSYLVANIA AVE WILKES BARRE PA 18701

Matthew Barndor & Co. 

G0023

Mr. VAN SCOY, THOMAS A

5-94-01241

Debtors

Case No. (if known)

**SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)**

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by a married debtor in a chapter 12 or 13 case whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

Debtor's Marital Status:		DEFENDENTS OF DEBTOR AND SPOUSE	
Married and living together			
		Living with debtor(s): Elizabeth, wife	
EMPLOYMENT:	DEBTOR		
Occupation	NONE		
Name of Employer			
How long employed			
Address of Employer			

## Income: (Estimate of average monthly income)

Current monthly gross wages, salary, and commissions (prorate if not paid monthly)	0.00
---	------

Estimated monthly overtime	0.00
----------------------------	------

<b>SUBTOTAL</b>	0.00
-----------------	------

## LESS PAYROLL DEDUCTIONS

a. Payroll taxes and social security	0.00
b. Insurance	0.00
c. Union dues	0.00
d. Other (specify)	0.00

<b>SUBTOTAL OF PAYROLL DEDUCTIONS</b>	0.00
---------------------------------------	------

<b>TOTAL NET MONTHLY TAKE HOME PAY</b>	0.00
--	------

Regular Income from operation of business or profession or farm (attach detailed statement)	26,213.00
--	-----------

Income from real property	0.00
---------------------------	------

Interest and dividends	0.00
------------------------	------

Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above.	0.00
--	------

Social security or other government assistance (specify)	
Social Security	1,200.00

Pension or retirement income	0.00
------------------------------	------

Other monthly income (specify)	0.00
--------------------------------	------

<b>TOTAL MONTHLY INCOME</b>	27,413.00
-----------------------------	-----------

Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document

These income and expense figures represent a six-month average from May, 1994 through October, 1994. Due to numerous creditor actions which have taken place during this time period, along with other factors, Debtor was unable to devote his full time and attention to his business. Debtor believes his income will increase now that all actions are stayed and have been consolidated in this bankruptcy action. Therefore, while Debtor believes these Schedules I and J are an accurate picture of his current (six-month) income and expenses, he believes

*in re* VAN SCOV, THOMAS A

Debtor

5-94-01241

Court No. (if known)

*that future income will increase and expenses will remain fairly constant and therefore net income will increase.*

VAN SCOY, THOMAS A

Debtor

5-94-01241

Case No. (if known)

**ATTACHMENT TO SCHEDULE J - BUSINESS INCOME AND EXPENDITURES****CURRENT MONTHLY BUSINESS INCOME**

Total 26,213.00  
 Source: Operation of retail business

**CURRENT MONTHLY BUSINESS EXPENSES****DEBTOR**

1.	Rent/Mortgage payment	7,665.00
2.	Repair/Upkeep	60.00
3.	Electricity and heating fuel	650.00
4.	Water and sewer	0.00
5.	Telephone	475.00
6.	Garbage	47.00
7.	Security	55.00
8.	Other utilities:	
	Music system	48.00
9.	Insurance:	
	Business insurance	234.00
	Vehicle insurance	153.00
	Workers' Comp. insurance	61.00
10.	Taxes:	
	All taxes	3,500.00
11.	Installment payments on equipment:	0.00
12.	Rental/lease payments:	0.00
13.	Maintenance of equipment:	0.00
14.	Advertising	500.00
15.	Bank service charges	0.00
16.	Interest	0.00
17.	Depreciation	0.00
18.	Office expenses	200.00
19.	Dues and publications	0.00
20.	Laundry or cleaning	0.00
21.	Supplies and materials	5,000.00
22.	Freight	50.00
23.	Travel and entertainment	105.00
24.	Wages and salaries	850.00
25.	Commissions	0.00
26.	Employee benefit programs	2,444.00
27.	Pensions/profit sharing plans	0.00
28.	Production costs:	0.00
29.	Other expenses:	
	Legal fees	1,350.00
	Accountant fees	215.00
	Check guarantee svc.	285.00
	Shop supplies	250.00
	Payroll accountant	120.00
	Misc.	250.00

In re: VAN SCOV, THOMAS A

5-94-01241

Debtor

Case No. (if known)

Total Current Monthly Expenses

24,567.00

Excess of Income over Expenses

1,646.00

IN RE VAN SCOV, THOMAS A

5-94-01241

Debtors

Case No. (if known)

**SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTORS**

Complete this schedule by estimating the average monthly expenses of the debtor and the debtor's family. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete and label a separate schedule of expenditures.

Rent or home mortgage payment (include lot rented for mobile home) .....	268.00
Are real estate taxes included? Yes _____ No <input checked="" type="checkbox"/>	
Is property insurance included? Yes _____ No <input checked="" type="checkbox"/>	
Utilities: Electricity and heating fuel .....	195.00
Water and sewer .....	77.00
Telephone .....	30.00
Garbage .....	0.00
Security .....	0.00
Cable .....	82.00
Home Maintenance (repairs and upkeep) .....	60.00
Food .....	350.00
Clothing .....	0.00
Laundry and dry cleaning .....	65.00
Medical and dental expenses .....	0.00
Transportation (not including car payments) .....	50.00
Recreation, clubs and entertainment, newspapers, magazines, etc. ....	0.00
Charitable contributions .....	0.00
Insurance (not deducted from wages or included in home mortgage payments)	
Homeowner's or renter's .....	115.00
Life .....	42.28
Health .....	386.00
Auto .....	0.00
Taxes (not deducted from wages or included in home mortgage payments) (specify) .....	0.00
Installment payments (in chapter 12 & 13 cases, do not list payments to be included in the plan) .....	0.00
Alimony, maintenance, and support paid to others .....	0.00
Payments for support of additional dependents not living at your home .....	0.00
Regular expenses from operation of business, profession, or farm (attach detailed statement) .....	24,567.00
(See Attachment to Schedule J)	
<b>TOTAL MONTHLY EXPENSES (Report also on Summary of Schedules) .....</b>	<b>26,287.28</b>

THOMAS A VAN SCOY, THOMAS A

Debtor

5-94-01241

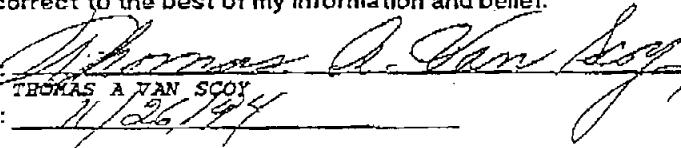
Case No. (if known)

(The penalty for making a false statement or concealing property is a fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. secs. 152 and 3571.)

DECLARATION

I, THOMAS A VAN SCOY, named as debtor in this case, declare under penalty of perjury that I have read the foregoing *Summary and Schedules*, consisting of 27 sheets (including this declaration), and that it is true and correct to the best of my information and belief.

Signature:



THOMAS A VAN SCOY

Date:

11/26/94